

AN ORDINANCE 2006-06-08-0696

ACCEPTING THE BIDS SUBMITTED BY ARMORED TEXTILES, INC., ITEMS 1-3; W. S. DARLEY & CO., BID NO. 1, ITEMS 6-7; AND MUNICIPAL EMERGENCY SERVICES, INC., ITEM 4 TO PROVIDE THE FIRE DEPARTMENT WITH FIRE HOSES FOR A TOTAL COST OF \$40,725.41.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio Fire Department with fire hoses; and

WHEREAS, the low bids were submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., item 4 to provide the Fire Department with fire hoses for a total amount of \$40,725.41; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, for items 6-7; and Municipal Emergency Services Inc., for item 4 to provide the City of San Antonio Fire Department with fire hoses for a total amount of \$40,725.41, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. Funding for this ordinance is available as part of the FY06 budget in Fund 11001000, General Fund, Cost Center 2004010002, Fire Operations, General Ledger 5304050, Tools and Apparatus.

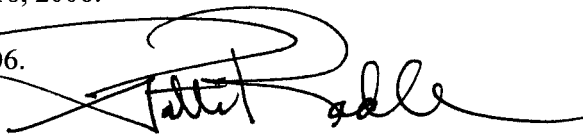
SECTION 3. Payment is authorized to the vendors listed below. All payments should be encumbered with a purchase order.

Armored Textiles, Inc., - \$33,850.11
W. S. Darley & Co. - \$4,760.00
Municipal Emergency Services Inc. - \$2,115.30

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect June 18, 2006.

PASSED AND APPROVED this 8th day of June, 2006.


MAYOR
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 3.

Date: 06/08/06

Time: 04:01:29 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., item 4 to provide the Fire Department with fire hoses for a total cost of \$40,725.41. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR		x		

Agenda item #3

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

TO: Sheryl Sculley, City Manager

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Fire Hose

DATE: June 8, 2006

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the low bids submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., item 4 to provide the City of San Antonio Fire Department with fire hose for a total of \$40,725.41 from the General Fund. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

A request for sealed bids was issued for the purchase of fire hose for the City of San Antonio Fire Department. Five bids were received. The low bids were submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., items 4. This bid was advertised in the Daily Commercial Recorder, La Prensa, the San Antonio Observer, the City of San Antonio Purchasing Website, Public Access Channel 21 and Demandstar.com.

This contract will provide the Fire Department with reserve and replacement stock of fire hose. The hose being purchased has various types of applications and varies in size. Some are used to fight grass fires, trash and brush fires. Some are used as a supply line to move large amounts of water from one location to another, other hose are used to mount an interior attack on fires and to extinguish commercial and residential fires that have the potential of becoming very large and costly.

POLICY ANALYSIS

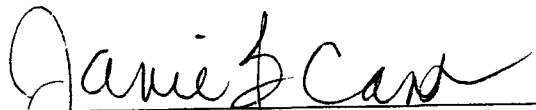
This contract will provide the Fire Department Firefighting Division with 143 sections of new fire hose. The hose will vary in size from ¾ inches to 5 inches in width. The fire hose has a ten year warranty as well as an estimated 10 year life span.

FINANCIAL IMPACT

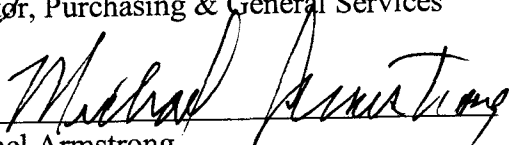
The total cost of this contract is \$40,725.41. Funding will be from the General Fund. All expenditures will be in accordance with the FY2005-2006 budget approved by City Council.

COORDINATION

This ordinance has been coordinated with the City of San Antonio Fire Department.

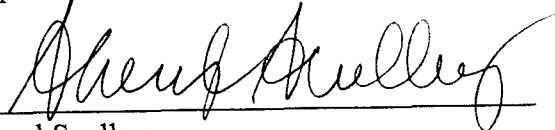


Janie B. Cantu, C.P.M.
Director, Purchasing & General Services



Michael Armstrong
Assistant City Manager/Chief Information Officer

Approved for Council Consideration:



Sheryl Sculley
City Manager

City of San Antonio Contract Summary Sheet

Date **6-8-06**

Agenda Item:

SUMMARY OF ORDINANCE

An ordinance accepting bids submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., item 4 to provide the City of San Antonio Fire Department with fire hose for a total of \$40,725.41 from the General Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

The Fire Department currently has a sufficient amount of hose on the fire trucks however their reserve stock is almost depleted. The hose being purchased have various types of applications and vary in size. Some are used to fight grass fires, trash and brush fires. Some are used as a supply line to move large amounts of water from one location to another, other hose are used to mount an interior attack on fires and to extinguish commercial and residential fires that have the potential of becoming very large and costly.

This contract will provide the Fire Department Firefighting Division with 143 sections of new fire hose. The hose will vary in size from ¾ inches to 5 inches in width. The fire hose has a ten-year warranty as well as an estimated 10 year life span.

Total : \$40,725.41

Bid Number and Title	06-060-DR Fire Hose
----------------------	---------------------

Method of Procurement	Competitively Bid
-----------------------	-------------------

Price Trend	6.2% Increase from Previous Purchase
-------------	--------------------------------------

Contract Info: ☒ **X** Formal ☐ Annual ☐ Support/Maintenance ☐ Lease

Contractor(s):	Armored Textiles, 39 Webster St., Jaffrey, NH 03452 W.S. Darley & Co., 2000 Anson Drive, Melrose Park, IL 60160 Municipal Emergency Services, Inc., 3500 Ritchey Rd., Ste 170, Houston, TX 77017
-----------------------	--

Previous Related Council Action(s):

Date:	11-4-04
Agenda Item #:	9
Action:	Ord No 99939 accepting the bids from W.S. Darley and Ferrara Fire to provide Fire Hose for a total of \$51,668.29.
Date:	
Agenda Item #:	
Action:	

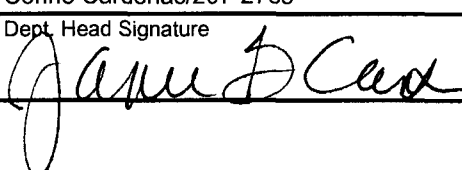
Anticipated Future Requirements and Actions:

Comments:

Using Department: **Purchasing Fleet Operations**

City of San Antonio Bid Tabulation

Opened: April 4, 2006		MLWIN		MLWIN		MLWIN		MLWIN		MLWIN	
For: Fire Hose		Armored Textiles, Inc.		W. S. Darley & Co.		Municipal Emergency Services, Inc.		Ferrara Fire Apparatus Inc.		W. S. Darley & Co.	
06-060		39 Webster St. Jaffrey NH 03452		2000 Anson Drive Melrose Park IL 60160		3500 Ritchey Rd. Ste. 170 Houston TX 77017		27855 James Chapel Rd Holden LA 70744		2000 Anson Drive Melrose Park IL 60160	
				Bid #1						Bid #2	
1	70 Sections - 5" Large Diameter Hose, Extruded, 100' Section										
	Price Per Section	\$444.29		\$489.00		\$488.00		\$488.00		\$477.50	
	Total Price	\$31,100.30		\$34,230.00		\$34,160.00		\$34,160.00		\$33,425.00	
	Manufacturer	Armored Textiles, Inc.		Key		Kocheck		Key Fire Hose		Key	
	Delivery	45-60 Days		45 Days		28 Days		45 Days		45 Days	
2	5 Sections - 5" Large Diameter Hose, Extruded, 50' Section										
	Price Per Section	\$264.09		\$295.00		\$301.35		\$295.00		\$292.50	
	Total Price	\$1,320.45		\$1,475.00		\$1,506.75		\$1,475.00		\$1,462.50	
	Manufacturer	Armored Textiles, Inc.		Key		Kocheck		Key Fire Hose		Key	
	Delivery	30-45 Days		45 Days		28 Days		45 Days		45 Days	
3	8 Sections - 5" Large Diameter Hose, Extruded, 25' Sections										
	Price Per Section	\$178.67		\$200.50		\$220.73		\$202.00		\$200.50	
	Total Price	\$1,429.36		\$1,604.00		\$1,765.84		\$1,616.00		\$1,604.00	
	Manufacturer	Armored Textiles		Key		Kocheck		Key Fire Hose		Key Fire Hose	
	Delivery	30-45 Days		45 Days		28 Days		45 Days		45 Days	
4	30 Sections - 1-3/4" Double Jacket Attack Hose, 50' Sections										
	Price Per Section	\$72.16		\$74.00		\$70.51		\$72.00		\$72.00	
	Total Price	\$2,164.80		\$2,220.00		\$2,115.30		\$2,160.00		\$2,160.00	
	Manufacturer	North American Fire Hose		Key		North American Fire Hose		Key Fire Hose		Key	
	Delivery	30-45 Days		45 Days		14 Days		45 Days		45 Days	
5	Deleted										
6	15 Sections - 1" Redline Booster Fire Hose, 100' Sections										
	Price Per Section	\$424.14		\$315.00		\$372.50		No Bid		\$315.00	
	Total Price	\$6,362.10		\$4,725.00		\$5,587.50		GoodYear		\$4,725.00	
	Manufacturer	Rawhide Fire Hose Corp.		GoodYear		Fire-Quip		GoodYear		GoodYear	
	Delivery	45 Days		45 Days		14 Days		45 Days		45 Days	
7	15 Sections- 3/4" Redline Booster Fire Hose, 100' Sections										
	Price Per Section	\$334.31		\$280.00		\$309.05		No Bid		\$280.00	
	Total Price	\$5,014.65		\$4,200.00		\$4,635.75		Fire Quip		\$4,200.00	
	Manufacturer	Rawhide FireHose Corp.		GoodYear		Fire Quip		GoodYear		GoodYear	
	Delivery	30-45 Days		45 Days		14 Days		45 Days		45 Days	
	Terms	Net 30		Net 30		Net 30		Net 30		Net 30	
Total Award		\$33,850.11		\$4,760.00		\$2,115.30					

		CITY OF SAN ANTONIO	For CMO use only				
Approval <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Finance</td> <td style="width: 50%;">Budget</td> </tr> <tr> <td>Legal Lauren O'Connor 207-2834</td> <td>Coordinator</td> </tr> </table>		Finance	Budget	Legal Lauren O'Connor 207-2834	Coordinator	Request For Ordinance/Resolution	Date Considered Consent <input type="checkbox"/> Individual <input type="checkbox"/> Item No. <u>3</u> Ord. No.
Finance	Budget						
Legal Lauren O'Connor 207-2834	Coordinator						
Date: 5-23-06		Department: Purchasing & General Services	Contact Person/Phone #: Corine Cardenas/207-2763				
Date for Council Consideration: 6-8-06		Deadline for Action: 6-8-06	Dept. Head Signature 				
SUMMARY OF ORDINANCE							
An ordinance accepting bids submitted by Armored Textiles, Inc., items 1-3; W. S. Darley & Co., Bid No. 1, items 6-7; and Municipal Emergency Services Inc., item 4 to provide the City of San Antonio Fire Department with fire hose for a total of \$40,725.41 from the General Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]							
Other Depts., Boards, Committees Involved (please specify): Fire Dept.							
Contract signed by other party Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
FISCAL DATA (If Applicable)							
Amount Expended \$40,725.41		Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/> Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/> Impact on future O & M If positions added, specify Class and Job No.					
Fund 11001000	SAP GL Account 5304050						
*Cost Center 2004010002							
*Internal Order No.	*WBS (Capital Proj.)						
*(Fill out only the field that is appropriate to your council action.) Comments: FUNDS CENTER: 200401000		Please submit 3 copies with your original					